



NOTICE OF SOLICITATION

SERIAL 06154-C

INVITATION FOR BID FOR: MICROGRAPHIC SUPPLIES & ACCESSORIES (NIGP 57500)

Notice is hereby given sealed bids will be received by the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, until 2:00 P.M./M.S.T. on **MARCH 27, 2007** for the furnishing of the following for Maricopa County. Bids will be opened by the Materials Management Director (or designated representative) at an open, public meeting at the above time and place.

All bids must be signed, sealed and addressed to the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, and marked "**SERIAL 06154-C INVITATION FOR BID FOR MICROGRAPHIC SUPPLIES & ACCESSORIES (NIGP 57500).**"

The Maricopa County Procurement Code ("The Code") governs this procurement and is incorporated by this reference. Any protest concerning this Invitation for Bid must be filed with the Procurement Officer in accordance with Section MC1-905 of the Code.

ALL ADMINISTRATIVE INFORMATION CONCERNING THIS INVITATION FOR BID AND THE CONTRACTUAL TERMS AND CONDITIONS CAN BE LOCATED AT <http://www.maricopa.gov/materials>. ANY ADDENDA TO THIS INVITATION FOR BID WILL BE POSTED ON THE MARICOPA COUNTY MATERIALS MANAGEMENT WEB SITE UNDER THE SOLICITATION SERIAL NUMBER.

BID ENVELOPES WITH INSUFFICIENT POSTAGE WILL NOT BE ACCEPTED BY THE MARICOPA COUNTY MATERIALS MANAGEMENT CENTER

DIRECT ALL INQUIRIES TO:

Andrea Stupka
PROCUREMENT OFFICER
TELEPHONE: (602) 506-3504

NOTE: MARICOPA COUNTY PUBLISHES ITS SOLICITATIONS ONLINE AND THEY ARE AVAILABLE FOR VIEWING AND/OR DOWNLOADING AT THE FOLLOWING INTERNET ADDRESS:

<http://www.maricopa.gov/materials/advbd/advbd.asp>

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NO RESPONSE

Respondents not responding to this Invitation for Bid are asked to complete this document and return it to Maricopa County Materials Management Department, 320 W. Lincoln St., Phoenix, AZ 85003-2494 or fax to 602/258-1573.

MARK OUTSIDE ENVELOPE “SERIAL 06154 -C

Responses must be received **BY 2:00 P.M., MARCH 27, 2007**. Respondents failing to submit a bid, or this document, may be subject to removal from the Maricopa County Materials Management Contractor List.

SERIAL **06154-C** TITLE: **MICROGRAPHIC SUPPLIES & ACCESSORIES (NIGP 57500)**

CONTRACTOR NAME: _____

ADDRESS: _____

PHONE: _____ CONTACT: _____

REASON FOR NOT SUBMITTING A BID:

- _____ Insufficient time
- _____ Do not handle product/service
- _____ Other: _____

IMPORTANT

PLEASE READ BEFORE SUBMITTING YOUR BID

M/WSBE CONTRACT PARTICIPATION

For this Contract a combined M/WSBE goal of 0% involvement is established for Minority/Women-Owned Small Business Enterprises (M/WSBE). This goal may be attained singularly or by any combination thereof to create the overall designated percentage involvement goal. Instructions and required forms are included in the Minority/Women-Owned Small Business Enterprise Program Contracting Requirements section. The Maricopa County Minority and Women-Owned Small Business Enterprise Program, revised June 14, 2000, is incorporated by reference

The Materials Management Department of Maricopa County will endeavor to ensure in every possible way that Minority and Women-owned Small Business firms shall have every opportunity to participate in providing professional services, materials, and contractual services to the Materials Management Department of Maricopa County without being discriminated against on the grounds of race, religion, sex, age or national origin. The Maricopa County Minority Business Program, effective January 1, 1992, is incorporated by reference.

INVITATION FOR BID FOR: MICROGRAPHIC SUPPLIES & ACCESSORIES (NIGP 57500)

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a contract for Micrographic Supplies for Maricopa County using agencies.

2.0 SPECIFICATIONS:

2.1 TECHNICAL REQUIREMENTS:

2.1.1 MICROGRAPHIC SUPPLIES:

2.1.1.1 Microfilm:

- 2.1.1.1.1 Camera Film, 16mm x 100' Fuji PT 21 or equal
- 2.1.1.1.2 Camera Film, 16mm x 215' Kodak Image Capture -3460 (845-1502), Fuji A38 or equal
- 2.1.1.1.3 Diazo Microfilm, Black (4.0) mil 16mm x 1000' Xidex DEM II 2600-P4 X562081 or equal
- 2.1.1.1.4 Diazo Microfilm, Black (2.5) mil 16mm x 2000' Xidex DEM II 2600-P2 X582051 or equal
- 2.1.1.1.5 Diazo Microfilm (2.5 mil) 16mm x 2000' Xidex 561721 or equal
- 2.1.1.1.6 Camera Film, 35mmx30.5mm 100ft. Fuji/Kodak or equal

2.1.1.2 Miscellaneous Supplies:

- 2.1.1.2.1 Recordak Prostar Self-Threader Pkg/3 (199-0993) or equal
- 2.1.1.2.2 Recordak Prostar S4F-Threader pkg/3 (199-1009) or equal
- 2.1.1.2.3 Recordak Prostar Tape and Dispenser (199-0977) or equal
- 2.1.1.2.4 Dry Ink Plus (Toner GR234) Xerox 2510 or equal
- 2.1.1.2.5 Developer (5R178) Xerox 2510 or equal
- 2.1.1.2.6 Anti Static Fluid (8R-3671) Xerox 2510 or equal
- 2.1.1.2.7 16mm x 100' Solid Flange Return Reels SFWSS(sq./sq.) (144-2193) or equal
- 2.1.1.2.8 16mm x 100' Return Reel Cartons with index panels (108-3476) or equal
- 2.1.1.2.9 35mm x 100' Solid (sq./rnd. only) Flange Return Reels White or equal
- 2.1.1.2.10 33mm x 100' Return reel carton (108-3492) or equal
- 2.1.1.2.11 Trailer Holder Model 16 Kodak #149-1703 or equal
- 2.1.1.2.12 Kodak Reference Archive Media 1433, 16mm x 100' SP615 or equal

2.1.1.2.13 Kodak Reference Archive Media 3433, 16mm x 215' SP615 or equal

2.1.1.3 Kodak Imagelink Scanner/Microimager:

2.1.1.3.1 Exposure System Fluorescent lamps #964683 or equal

2.1.1.3.2 Bar Code Standard Test documents #4528PC or equal

2.1.1.3.3 Top Imaging Guides #964365 or equal

2.1.1.3.4 Bottom Imaging Guides #942000 or equal

2.1.1.3.5 Microimager Air Filter #321984 or equal

2.1.1.3.6 Bar Code Fluorescent Lamp #912583 or equal

2.1.1.3.7 Staticide Wipe (Box of 24) #1C8102 or equal

2.1.1.3.8 Ink Cartridge Printer 1-Black #92261A or equal

2.1.1.3.9 Smart Cassette #153-7166 or #835-7584 or equal

2.1.1.3.10 Black Ink Refill Kit (4 refills/kit) #186-8406 or equal

2.1.1.3.11 Film Handlers Gloves (1 dozen pairs) or equal

2.1.1.3.12 Microfiche File Cabinets Kodak 8029936 or equal

2.1.1.3.13 Cleaning pads (4c9069) Sold in packs of 24

2.1.1.3.14 Printer Blotters-imprinter (984370)

2.1.1.3.15 Resolution Target Sheets, (1 package consisting of 10 sheets)

2.1.1.3.16 Paper Path Cleaner 8 1/2 X 11 (4C9073)

2.1.1.3.17 DSA Window Assembly 912656

2.1.1.4 Minolta:

2.1.1.4.1 503 Toner #8908-772 or equal

2.1.1.4.2 509 Paper Roll Bond w/black line 8-1/2" x 500' #8975-008 or equal

2.1.1.4.3 509 Paper Roll Bond w/black line 11"x500' #8975-011 or equal

2.1.1.4.4 509 Paper Roll Bond w/black line 18"x500' #8975-018 or equal

2.1.1.4.5 RP 603Z Toner or equal

2.1.1.4.6 RP 605Z Toner or equal

2.1.1.5 Reader Printer Paper:

2.1.1.5.1 Micro Design DC580-AE bi-mode paper 9-1/2 x 460' #1352-3000 or equal

2.1.1.6 Reader/Printer Supplies:

2.1.1.6.1 Canon:

2.1.1.6.1.1 PC 70 Negative Toner Cartridge or equal

2.1.1.6.1.2 PC 80 Negative Toner Cartridge or equal

2.1.1.6.2 Micro Design:

2.1.1.6.2.1 Datamate 2000 Developer Drum or equal

2.1.1.6.2.2 ANSI spec. DDL lamps (any brand)

2.1.1.6.2.3 Radiag brand tungsten halogen #EHJ 24V-250W or comparable

2.1.1.6.2.4 Micro Copy 1000, Bulbs EVC or equal

2.1.1.6.2.5 Kodak Star Viewer, Bulbs EML or equal

2.1.1.6.3 3M 7510 Reader/Printer:

2.1.1.6.3.1 Toner 340 Micro-Bond (78-6969-6026-S) or equal

2.1.1.6.3.2 Bulbs DDL or equal

2.1.1.6.4 Cannon NP 580FS Reader/Printer:

2.1.1.6.4.1 Bulbs FCS or equal

2.1.1.7 Aperture Cards:

2.1.1.7.1 Aperture Card, MicroSeal #3027C CPC 35 mm, natural left corner cut, rounded corners, imprinted Transportation Department in decks of 250.

2.1.1.7.2 Aperture Card Microseal type mil "D" square corner cut 35mm

2.2 USAGE REPORT:

The Contractor shall furnish the County upon request a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 DELIVERY:

Delivery shall be F.O.B. **DESTINATION** within seven (7) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.4 EXPEDITED DELIVERY:

2.4.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.4.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.4.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.5.1 Contract Serial number.

2.5.2 Contractor's name and address.

2.5.3 Using Agency name and address.

2.5.4 Using Agency purchase order number.

2.5.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.6 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.7 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

2.8 ACCEPTANCE:

Upon delivery the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.9 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.10 DISCONTINUED MATERIALS:

2.10.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.10.1.1 Documentation from the manufacturer that the material has been discontinued.

- 2.10.1.2 Documentation that names the replacement material.
- 2.10.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.
- 2.10.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.
- 2.10.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.10.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.11 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.12 INVOICES AND PAYMENTS:

2.12.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**

- 2.12.1.1 Company name, address and contact
- 2.12.1.2 County bill-to name and contact information
- 2.12.1.3 Contract Serial Number
- 2.12.1.4 County purchase order number
- 2.12.1.5 Invoice number and date
- 2.12.1.6 Payment terms
- 2.12.1.7 Date of service or delivery
- 2.12.1.8 Quantity (number of days or weeks)
- 2.12.1.9 Contract Item number(s)
- 2.12.1.10 Description of Purchase (product or services)
- 2.12.1.11 Pricing per unit of purchase
- 2.12.1.12 Freight (if applicable)
- 2.12.1.13 Extended price
- 2.12.1.14 Arrival and completion time (if applicable)
- 2.12.1.15 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.12.2 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.12.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is

required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.13 TAX:

TAX SHALL NOT BE LEVIED AGAINST LABOR. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month bases for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract expiration date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.8 ORDERING AUTHORITY.

3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT OFFICER, 602-506-3504
(astupka@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.10 EVALUATION CRITERIA.

3.10.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.10.1.1 Compliance with specifications.

3.10.1.2 Price.

3.10.1.3 Determination of responsibility

3.10.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.11 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy and one (1) electronic copy of pricing on CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.12.1 ADDITIONAL PRICING:

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested.

3.13 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.13.1 **Mandatory:** One (1) original hardcopy and one (1) electronic copy of pricing on a CD;

3.13.2 **Mandatory:** Attachment "A", Pricing;

3.13.3 **Mandatory:** Attachment "B", Agreement; and

3.13.4 **Mandatory:** Attachment "C", References.

3.13.4 Samples, when requested.

3.14 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

NOTE: CONTRACTORS ARE REQUIRED TO USE ATTACHED FORMS TO SUBMIT THEIR BID.

**ATTACHMENT A
PRICING**

SERIAL 06154-C
PRICING SHEET: C675020/B0604779

NIGP CODE 57500

BIDDER NAME:

VENDOR # :

BIDDER ADDRESS:

P.O. ADDRESS:

BIDDER PHONE #:

BIDDER FAX #:

COMPANY WEB SITE:

COMPANY CONTACT (REP):

E-MAIL ADDRESS (REP):

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

ACCEPT PROCUREMENT CARD: ____ YES ____ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ____ NO ____ % REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES ____ NO ____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____ YES ____ NO

PAYMENT TERMS: BIDDER IS REQUIRED TO PICK ONE OF THE FOLLOWING.

TERMS WILL BE CONSIDERED IN DETERMINING LOW BID.

FAILURE TO CHOOSE A TERM WILL RESULT IN A DEFAULT TO NET 30.

BIDDER MUST INITIAL THE SELECTION BELOW.

NET 10

NET 15

NET 20

NET 30

NET 45

NET 60

NET 90

2% 10 DAYS NET 30

1% 10 DAYS NET 30

2% 30 DAYS NET 31

1% 30 DAYS NET 31

5% 30 DAYS NET 31

INDICATE PERCENTAGE OF M/WBE PARTICIPATION IF ANY HERE: _____%

**ATTACHMENT A
PRICING**

PLEASE INDICATE HOW YOU HEARD ABOUT THIS SOLICITATION:

- ☐ NEWSPAPER ADVERTISEMENT
- ☐ MARICOPA COUNTY WEB SITE
- ☐ POSTAL MAIL PRE-SOLICITATION NOTICE
- ☐ E-MAIL PRE-SOLICITATION NOTICE
- ☐ OTHER (PLEASE SPECIFY)

ALL PRICING SHALL BE SUBMITTED ON THE SAME CD AS THE BID AND FORMATTED IN EXCEL '2003. BIDS WILL NOT BE ACCEPTED WITHOUT THE ACCOMPANYING CD IN YOUR SUBMITTAL. ANY RESPONSE NOT CONTAINING THE REQUIRED CD MAY BE CONSIDERED NON-RESPONSIVE AND NOT CONSIDERED FOR EVALUATION OR CONTRACT AWARD.

ATTACHMENT A PRICING

1.0 PRICING:

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>BRAND</u>	<u>PART NUMBER</u>	<u>UNIT COST</u>
1.1 Microfilm:				
1.1.1 Camera Film, 16mmX 100' Fuji PT 21 or equal	100 rolls			\$
1.1.2 Camera Film, 16mm x 215' Kodak Image Capture -3460 (845-1502), Fuji A38 or equal	140 rolls			\$
1.1.3 Diazo Microfilm, Black (4.0) mil 16mm x 1000' Xidex DEM II 2600-P4 X562081 or equal	as needed			\$
1.1.4 Diazo Microfilm, Black (2.5) mil 16mm x 2000' Xidex DEM II 2600-P2 X582051 or equal	as needed			\$
1.1.5 Diazo Microfilm (2.5 mil) 16mm x 2000' Xidex 561721 or equal	as needed			\$
1.1.6 Camera Film, 35mmx30.5mm 100ft. Fuji/Kodak or equal	as needed			\$
1.2 Miscellaneous Supplies:				
1.2.1 Recordak Prostar Self-Threader Pkg/3 (199-0993) or equal	as needed			\$
1.2.2 Recordak Prostar S4F-Threader pkg/3 (199-1009) or equal	as needed			\$
1.2.3 Recordak Prostar Tape and Dispenser (199-0977) or equal	as needed			\$
1.2.4 Dry Ink Plus (Toner GR234) Xerox 2510 or equal	as needed			\$
1.2.5 Developer (5R178) Xerox 2510 or equal	as needed			\$
1.2.6 Anti Static Fluid (8R-3671) Xerox 2510 or equal	as needed			\$
1.2.7 16mm x 100' Solid Flange Return Reels SFWSS(sq./sq.) (144-2193) or equal	as needed			\$
1.2.8 16mm x 100' Return Reel Cartons with index panels (108-3476) or equal	as needed			\$
1.2.9 35mm x 100' Solid (sq./rnd. only) Flange Return Reels White or equal	as needed			\$

ATTACHMENT A PRICING

1.2.10 33mm x 100' Return reel carton (108-3492) or equal	as needed			\$
1.2.11 Trailer Holder Model 16 Kodak #149-1703 or equal	as needed			\$
1.2.12 Kodak Reference Archive Media 1433, 16mm x 100' SP615 or equal	as needed			\$
1.2.13 Kodak Reference Archive Media 3433, 16mm x 215' SP615 or equal	48 ea			\$
1.3 Kodak Imagelink Scanner/Microimager:				
1.3.1 Exposure System Fluorescent lamps #964683 or equal	8			\$
1.3.2 Bar Code Standard Test documents #4528PC or equal	as needed			\$
1.3.3 Top Imaging Guides #964365 or equal	2			\$
1.3.4 Bottom Imaging Guides #942000 or equal	2			\$
1.3.5 Microimager Air Filter #321984 or equal	12			\$
1.3.6 Bar Code Fluorescent Lamp #912583 or equal	3			\$
1.3.7 Staticide Wipe (Box of 24) #1C8102 or equal	24 boxes			\$
1.3.8 Ink Cartridge Printer 1-Black #92261A or equal	48			\$
1.3.9 Smart Cassette #153-7166 or #835- 7584 or equal	2 ea			\$
1.3.10 Black Ink Refill Kit (4 refills/kit) #186-8406 or equal	as needed			\$
1.3.11 Film Handlers Gloves (1 dozen pairs) or equal	24			\$
1.3.12 Microfiche File Cabinets Kodak 8029936 or equal	15 ea			\$
1.3.13 Cleaning pads (4c9069) Sold in packs of 24	50 packs			\$
1.3.14 Printer Blotters-imprinter (984370)	6 ea			\$
1.3.15 Resolution Target Sheets, (1 package consisting of 10 sheets)	5 packages			\$
1.3.16 Paper Path Cleaner 81/2 X 11 (4C9073)	240 sheets			\$
1.3.17 DSA Window Assembly 912656	3 ea			\$

ATTACHMENT A PRICING

1.4 Minolta:

1.4.1 503 Toner #8908-772 or equal	as needed			\$
1.4.2 509 Paper Roll Bond w/black line 8-1/2" x 500' #8975-008 or equal	72 rolls			\$
1.4.3 509 Paper Roll Bond w/black line 11"x500' #8975-011 or equal	as needed			\$
1.4.4 509 Paper Roll Bond w/black line 18"x500' #8975-018 or equal	as needed			\$
1.4.5 RP 603Z Toner or equal	as needed			\$
1.4.6 RP 605Z Toner or equal	as needed			\$

1.5 Reader Printer Paper:

1.5.1 Micro Design DC580-AE bi-mode paper 9-1/2 x 460' #1352-3000 or equal	as needed			\$
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1.6 Reader/Printer Supplies:

1.6.1 Canon:

1.6.1.1 PC 70 Negative Toner Cartridge or equal	as needed			\$
1.6.1.2 PC 80 Negative Toner Cartridge or equal	as needed			\$

1.6.2 Micro Design:

1.6.2.1 Datamate 2000 Developer Drum or equal	as needed			\$
1.6.2.2 ANSI spec. DDL lamps (any brand)	as needed			\$
1.6.2.3 Radiag brand tungsten halogen #EHJ 24V-250W or comparable	as needed			\$
1.6.2.4 Micro Copy 1000, Bulbs EVC or equal	as needed			\$
1.6.2.5 Kodak Star Viewer, Bulbs EML or equal	10 ea			\$

1.6.3 3M 7510 Reader/Printer:

1.6.3.1 Toner 340 Micro-Bond (78-6969-6026-S) or equal	as needed			\$
1.6.3.2 Bulbs DDL or equal	as needed			\$

ATTACHMENT A PRICING

1.6.4 Cannon NP 580/FS Reader/Printer:

1.6.4.1 Bulbs FCS or equal	as needed	_____	_____	\$ _____
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1.7 Aperture Cards:

1.7.1 Aperture Card, MicroSeal #3027C
CPC 35 mm, natural left corner cut,
rounded corners, imprinted Transportation
Department in decks of 250

as needed	_____	_____	\$ _____
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1.7.2 Aperture Card Microseal type mil
"D" square corner cut 35mm

as needed	_____	_____	\$ _____
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Additional Pricing per Section 3.12.1

Item Description	BRAND	PART NUMBER	UNIT COST
_____	_____	_____	_____
_____	_____	_____	_____

ATTACHMENT B

AGREEMENT

Respondent hereby certifies that respondent has read, understands and agrees that acceptance by Maricopa County of the Respondent's Bid will create a binding Contract. Respondent agrees to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement

BY SIGNING THIS PAGE THE SUBMITTING RESPONDENT CERTIFIES THAT RESPONDENT HAS REVIEWED THE ADMINISTRATIVE INFORMATION AND DRAFT IFB CONTRACT'S TERMS AND CONDITIONS LOCATED AT <http://www.maricopa.gov/materials>, AND AGREE TO BE CONTRACTUALLY BOUND TO THEM.

MINORITY/ WOMEN-OWNED SMALL BUSINESSES (check appropriate item):

☐ Disadvantaged Business Enterprise (DBE)
☐ Women-Owned Business Enterprise (WBE)
☐ Minority Business Enterprise (MBE)
☐ Small Business Enterprise (SBE)

RESPONDENT SUBMITTING PROPOSAL

FEDERAL TAX ID NUMBER

PRINTED NAME AND TITLE

AUTHORIZED SIGNATURE

ADDRESS

TELEPHONE

FAX #

CITY STATE ZIP

DATE

WEB SITE: _____

EMAIL ADDRESS: _____

MARICOPA COUNTY, ARIZONA

BY: _____
DIRECTOR, MATERIALS MANAGEMENT

DATE

BY: _____
CHAIRMAN, BOARD OF SUPERVISORS

DATE

ATTESTED:

CLERK OF THE BOARD

DATE

APPROVED AS TO FORM:

DEPUTY MARICOPA COUNTY ATTORNEY

DATE

ATTACHMENT C

CONTRACTOR REFERENCES

RESPONDENT SUBMITTING BID: _____

1. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

2. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

3. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

4. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

5. COMPANY NAME: _____
ADDRESS: _____
CONTACT PERSON: _____
TELEPHONE: _____ E-MAIL ADDRESS: _____

**EXHIBIT 1
VENDOR REGISTRATION PROCEDURES**

On-line Vendor Registration at Maricopa County is available NOW!

On November 22, 2004, Maricopa County changed its vendor registration process.

On-Line Registration is FREE and REQUIRED for all vendors.

Register On-line at www.maricopa.gov/materials

It is required that you select an appropriate commodity code(s) associated with your line of business.

Upon completion of your on-line registration, you are responsible for updating any changes to your information. Please retain your Login ID and Password for future use.

If you have any questions, email us at VendorReg@mail.maricopa.gov.